

**SECRET**  
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12				
TO : Finance Division, Accounts Branch												DIVISION VOUCHER NO. 31 July '62 292				
THROUGH: Monetary Branch																
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																
SUBJECT												INVOICE NO(S). 61				
PAYMENT TO <i>Eastman Kodak Company</i>												CONTRACT NO. 86400, Task 5				
AMOUNT \$13958.87												CHECK TO BE DATED				
CASH PAYMENT		U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK										
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																
DATE	SIGNATURE OF PAYEE			DATE			SIGNATURE OF AGENT			DATE			SIGNATURE OF RECIPIENT			
DESCRIPTION-ALL OTHER ACCOUNTS 13-33			34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIG. CODE	47-52 OBLIG. REF. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.			68-70 DUE DATE	71-80 AMOUNT		
DESCRIPTION- ADVANCE ACCOUNTS 13-27			28-33 T/A NO.	F.O. NO.	PROJ. NO.	FY	ADVANCE ACCT. NO.						82-87 CK. NO. X REF. NO.	OBJECT CLASS	DEBIT	CREDIT
<i>Eastman Kodak Co.</i>							400	601.0	28-1057	0175	740	13958.87			<i>13958.87</i>	
<p><i>Rec'd + 1 - Addressee</i>  <i>✓ Contract 86400 task 5</i>  <i>(Posting)</i>  <i>1 - Chkd</i></p>																
PREPARED			DATE <i>31 Jul 62</i>	AUTHORIZED CERTIFYING OFFICER			SIGNED		DATE	TOTALS			25X1			
FORM 4-61	1822															

Standard Form No. 1034  
7 GAO 5000  
1034-58-04PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

VOUCHER NO. 61

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York

July 11, 1962

(Give place and date)

Payee's Account No. Z-2798

Discount Terms

TO Eastman Kodak Company

(Payee)

343 State Street

Rochester, New York

(Address)

Contract No. EG-1100 Task V Date 8/23/60 Req. No. Date Invoice Rec'd.  
Shipped from to Weight Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	5/21/62 through 6/17/62	Direct Charges				\$10,063.00
		1962 Provisional Overhead				2,083.47
		1962 Provisional G & A Expense				898.84
		Fixed Fee				913.56
						<b>\$13,958.87</b>
						<b>TOTAL</b>

(PAYEE MUST NOT USE THIS SPACE)

PAYMENT:

COMPLETE PARTIAL FINAL PROGRESS ADVANCE 

DIFFERENCES

Amount verified; correct for  
(Signature or initials)

STAT

+ Approved for = \$

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate = \$1.00

Pursuant to authority vested in me, I certify that

31 JUL 1962

STAT

(Date)  
Acting Officer)

al)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown, other \_\_\_\_\_)

Paid by	Check No. _____	on Treasurer of the United States
	Check No. _____	on _____ (Name of Bank)
	Cash, \$ _____, on _____, 19 _____	Payee _____

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary, otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

## METHOD OF OR ABSENCE OF ADVERTISING

### METHOD OF ADVERTISING

1. Advertising in newspapers Yes  No
2. (a) Advertising by circular letters sent to ..... dealers.
- (b) And by notices posted in public places Yes  No

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

### ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with .....
5. Without advertising, it being impracticable to secure competition because of .....

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4.)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

U.S. GOVERNMENT PRINTING OFFICE: 1961—O-592098

**Public Voucher for Purchases and  
Services Other Than Personal**

CONTINUATION SHEET

U. S. Government

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 61

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	5/21/62 through 6/17/62	Contract EG-400 Task V					
		<u>Direct Charges</u>					
		Salaries and Wages		\$	151.00		
		<u>Mat'l. Subj. to Mat'l. Hdlg. Exp.</u>					
		Purchases - Fixed Price		\$9,902.			
		<u>Mat'l. Not Subj. to Mat'l. Hdlg. Exp.</u>					
		Petty Cash		10.			
		Total Material			9,912.00		
		Total Direct Charges				\$10,063.00	
		<u>1962 Provisional Overhead</u>					
		Salaries					
		<u>Burden Center</u>					
		17L	& Wages	Rate		Burden	
		17L	\$93.00	186%		\$172.98	
		26	50.00	321		160.50	
		27	8.00	338		27.04	
			\$151.00			\$360.52	
		<u>1962 Provisional Mat'l. Hdlg. Expense</u>					
		17.4% if \$9,902.00					
		Total 1962 Provisional Overhead			1,722.95		
		<u>1962 Provisional G &amp; A Expense</u>					
		7.4% of Manufacturing Costs \$12,146.47				2,083.47	
		<u>Fixed Fee</u>					
		31.13% of \$13,615.00			\$4,238.34		
		Less Fee Previously Billed			3,324.78		
						913.56	
						\$13,958.87	

EASTMAN KODAK COMPANY  
APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task V

B.V. No. 61      7/11/62

Z- 2798

Total Costs Provided for in Contract	<u>\$ 194,505.00</u>
Total Fixed Fee Provided for in Contract	<u>13,615.00</u>
	<u><u>\$ 208,120.00</u></u>

	Accumulative Totals	Costs for Period 5/21/62 thru 6/17/62
Salaries and Wages	<u>\$ 9,976.00</u>	<u>\$ 151.00</u>
Overhead	<u>23,668.67</u>	<u>2,083.47</u>
Materials	<u>22,736.00</u>	<u>9,912.00</u>
Subcontract	<u>                  </u>	<u>                  </u>
Travel	<u>                  </u>	<u>                  </u>
General & Administrative Expense	<u>4,172.17</u>	<u>898.84</u>
 Total Costs Incurred Excluding Fee	<u><u>60,552.84</u></u>	<u><u>13,045.31</u></u>
Fixed Fee	<u>4,238.34</u>	<u>913.56</u>
Total Claimed	<u><u>\$64,791.18</u></u>	<u><u>\$13,958.87</u></u>

0514-0407-6a  
COPY 4 OF 6

12 July 1962

Dear Sir:

Under Contract EG-400, Task V, we are submitting Bureau Voucher No. 61 in the amount of \$13,958.87 which represents charges incurred during the period 21 May 1962 through 17 June 1962.

enc.

cc - ELG  
FGF  
JLB  
EJB

STAT